

INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	318
Invoice #	196054-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	196054
Alt Order #	06838323
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		08/27/12 to 09/02/12	3x	--WTF--				
	All			W	08/29/12	:30	6:30 AM	AFP12TV18H	\$125.00		1
	All			Th	08/30/12	:30	6:28 AM	AFP12TV18H	\$125.00		3
	All			F	08/31/12	:30	6:23 AM	AFP12TV18H	\$125.00		2
2	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	2x	-TW----				
	All			Tu	08/28/12	:30	4:53 PM	AFP12TV18H	\$550.00		1
	All			W	08/29/12	:30	4:55 PM	AFP12TV18H	\$550.00		2
3	All	CBS Evening News	5p-530p		08/27/12 to 09/02/12	2x	-TW----				
	All			Tu	08/28/12	:30	5:00 PM	AFP12TV18H	\$500.00		2
	All			W	08/29/12	:30	5:23 PM	AFP12TV18H	\$500.00		1
4	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	4x	-TWTF--				
	All			Tu	08/28/12	:30	6:11 PM	AFP12TV18H	\$1,400.00		2
	All			W	08/29/12	:30	6:13 PM	AFP12TV18H	\$1,400.00		1
	All			Th	08/30/12	:30	6:23 PM	AFP12TV18H	\$1,400.00		4
	All			F	08/31/12	:30	6:12 PM	AFP12TV18H	\$1,400.00		3
5	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	4x	-TWTF--				
	All			Tu	08/28/12	:30	6:48 PM	AFP12TV18H	\$850.00		1
	All			W	08/29/12	:30	6:48 PM	AFP12TV18H	\$850.00		2
	All			Th	08/30/12	:30	6:49 PM	AFP12TV18H	\$850.00		4
	All			F	08/31/12	:30	6:43 PM	AFP12TV18H	\$850.00		3
6	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	3x	--WTF--				
	All			W	08/29/12	:30	10:19 PM	AFP12TV18H	\$1,100.00		1
	All			Th	08/30/12	:30	10:45 PM	AFP12TV18H	\$1,100.00		3
	All			F	08/31/12	:30	10:31 PM	AFP12TV18H	\$1,100.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195054-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	PO/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	318

Order #	195054
Alt Order #	06838323
Deal #	
Order Flight	08/28/12 - 09/03/12

Station	KRQE
Account Executive	Pety Philadelphia
Sales Office	Pety/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	Wed Prime Hour 2	8p-9p		08/27/12 to 09/02/12	1x	---W----				
	All	Tue Prime Hour 3	9p-10p	Tu	08/28/12	:30	9:39 PM	AFP12TV18H	\$2,100.00	MG for 7.1,9.1,8.1	4
	All	Wed Prime Hour 3	9p-10p	W	08/29/12	:00			\$4,200.00	See MG 7.2,7.3,7.4	1
	All	Thur Prime Hour 3	9p-10p	Th	08/30/12	:30	9:49 PM	AFP12TV18H	\$1,200.00	MG for 7.1,9.1,8.1	2
	All	Thur Prime Hour 2	8p-9p	Th	08/30/12	:30	10:12 PM	AFP12TV18H	\$1,400.00	MG for 7.1,9.1,8.1	3
8	All				08/27/12 to 09/02/12	1x	---T---				
	All	Thur Prime Hour 3	9p-10p	Th	08/30/12	:00			\$4,400.00	See MG 7.2,7.3,7.4	1
9	All				08/27/12 to 09/02/12	1x	---T---				
	All	Sat Prime Hour 2	8p-9p	Th	08/30/12	:00			\$2,400.00	See MG 7.2,7.3,7.4	1
10	All				08/27/12 to 09/02/12	1x	-----S-				
	All	Sat Prime Hour 3	9p-10p	Sa	09/01/12	:30	8:58 PM	AFP12TV18H	\$1,600.00		1
11	All				08/27/12 to 09/02/12	1x	-----S-				
	All	Sa KRQE News 13@10	10p-1035p	Sa	09/01/12	:30	9:42 PM	AFP12TV18H	\$1,100.00		1
12	All				08/27/12 to 09/02/12	1x	-----S-				
	All	Su 7a-8a	7a-8a	Sa	09/01/12	:30	10:11 PM	AFP12TV18H	\$450.00		1
13	All				08/27/12 to 09/02/12	1x	-----S				
	All	KRQE News 13 @6a		Su	09/02/12	:30	7:24 AM	AFP12TV18H	\$100.00		1
14	All				09/03/12 to 09/09/12	1x	M-----				
	All	KRQE News 13 @430p	430p-5p	M	09/03/12	:30	6:38 AM	AFP12TV18H	\$125.00		1
15	All				09/03/12 to 09/09/12	1x	M-----				

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	318

Invoice #	196054-1
Invoice Date	09/03/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196054
Alt Order #	06838323
Deal #	
Order Flight	08/28/12 - 09/03/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	All	KRQE News 13 @430p	430p-5p	M	09/03/12	:30	4:44 PM	AFP12TV18H	\$550.00		1
16	All	CBS Evening News	5p-530p		09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	5:21 PM	AFP12TV18H	\$1,000.00		1
17	All	Jeopardy	M-F 6p-630p		09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	6:23 PM	AFP12TV18H	\$700.00		1
18	All	Wheel of Fortune	M-F 630p-7p		09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	6:42 PM	AFP12TV18H	\$850.00		1
19	All	M-F KRQE News 13 @10p	10p-1035p		09/03/12 to 09/09/12	1x	M-----				
	All			M	09/03/12	:30	10:24 PM	AFP12TV18H	\$700.00		1
20	All	Sun Prime Hour 1	6p-7p		08/27/12 to 09/02/12	1x	-----S				
	All			Su	09/02/12	:30	6:39 PM	AFP12TV18H	\$3,000.00		1
21	All	Tue Prime Hour 1	7p-8p		08/27/12 to 09/02/12	1x	-T-----				
	All			Tu	08/28/12	:30	7:46 PM	AFP12TV18H	\$2,000.00		1
				33							
				<u>Aired Spots</u>							

Gross Total \$31,650.00

Agency Commission \$4,747.50

Net Amount Due \$26,902.50

Payment Terms 30 Days

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195869-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Order #	195869
Alt Order #	06338268
Deal #	
Order Flight	08/22/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	All	Jeopardy	M-F 6p-630p		08/20/12 to 08/26/12	6x	--WTF--				
				M	08/27/12	:30	6:54 PM	AFP12TV18H	\$1,700.00	MG for 14.1,6.3,7.3,13.1	8
23	All	Wheel of Fortune KRQE News 13 @6a	M-F 630p-7p KRQE News 13 @6a		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	6:42 AM	AFP12TV18H	\$125.00		1
24	All	Soap Rotator	M-F 1230p-2p		08/27/12 to 09/02/12	2x	M-----				
				M	08/27/12	:00			\$175.00	Credited	1
				M	08/27/12	:30	12:58 PM	AFP12TV18H	\$175.00		2
25	All	KRQE News 13 @430p	430p-5p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	4:42 PM	AFP12TV18H	\$550.00		1
26	All	CBS Evening News	5p-530p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	5:22 PM	AFP12TV18H	\$500.00		1
27	All	KRQE News 13 @530p	530p-6p		08/27/12 to 09/02/12	1x	M-----				
				M	08/27/12	:30	5:38 PM	AFP12TV18H	\$500.00		1
28	All	Jeopardy	M-F 6p-630p		08/27/12 to 09/02/12	2x	M-----				
				M	08/27/12	:30	6:04 PM	AFP12TV18H	\$1,400.00		1
				M	08/27/12	:30	6:23 PM	AFP12TV18H	\$1,400.00		2
29	All	Wheel of Fortune	M-F 630p-7p		08/27/12 to 09/02/12	2x	M-----				
				M	08/27/12	:30	6:36 PM	AFP12TV18H	\$850.00		1
				M	08/27/12	:30	6:47 PM	AFP12TV18H	\$850.00		2
30	All	M-F KRQE News 13 @10p	10p-1035p		08/27/12 to 09/02/12	1x	M-----				

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Invoice #	195869-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Order #	195869
Alt Order #	06838268
Deal #	
Order Flight	08/22/12 - 08/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Mentzer Media Services
Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	All	M-F KRQE News 13 @10p	10p-1035p								
	All			M	08/27/12	:30	10:26 PM	AFP12TV18H	\$1,100.00		1
			Aired Spots	11							

1

Gross Total	\$9,150.00
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Agency Commission	\$1,372.50
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Net Amount Due	\$7,777.50	Payment Terms 30 Days
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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393

Order #	202997
Alt Order #	06848865
Deal #	
Order Flight	09/05/12 - 09/14/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Address:

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	6:38 AM	AFP12TV21H	\$400.00		1
	All			Th	09/06/12	1:00	6:39 AM	AFP12TV21H	\$400.00		2
	All			Th	09/06/12	1:00	6:59 AM	AFP12TV21H	\$400.00		4
	All			F	09/07/12	1:00	6:28 AM	AFP12TV21H	\$400.00		3
2	All	KRQE News 13 @6a	KRQE News 13 @6a		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	6:09 AM	AFP12TV21H	\$400.00		4
	All			W	09/05/12	1:00	6:59 AM	AFP12TV21H	\$400.00		1
	All			Th	09/06/12	1:00	6:08 AM	AFP12TV21H	\$400.00		2
	All			F	09/07/12	1:00	6:53 AM	AFP12TV21H	\$400.00		3
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	8:53 AM	AFP12TV21H	\$600.00		1
	All			Th	09/06/12	1:00	8:29 AM	AFP12TV21H	\$600.00		2
	All			F	09/07/12	1:00	8:17 AM	AFP12TV21H	\$600.00		3
	All			F	09/07/12	1:00	8:54 AM	AFP12TV21H	\$600.00		4
4	All	KRQE News 13 @430p	430p-5p		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	4:42 PM	AFP12TV21H	\$1,100.00		4
	All			W	09/05/12	1:00	4:55 PM	AFP12TV21H	\$1,100.00		1
	All			Th	09/06/12	1:00	4:52 PM	AFP12TV21H	\$1,100.00		2
	All			F	09/07/12	1:00	5:16 PM	AFP12TV21H	\$1,100.00		3
5	All	CBS Evening News	5p-530p		09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	4:59 PM	AFP12TV21H	\$2,000.00		1
	All			Th	09/06/12	1:00	4:59 PM	AFP12TV21H	\$2,000.00	See MG 5.5, 5.6, 5.7	2
	All			Th	09/06/12	1:00	4:59 PM	AFP12TV21H	\$2,000.00		4
	All			F	09/07/12	1:00	5:25 PM	AFP12TV21H	\$2,000.00		3

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Billing: (317) 923-8888



Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393

Order #	202997
Alt Order #	06848865
Deal #	
Order Flight	09/05/12 - 09/14/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	All	CBS Evening News	5p-530p								
	All	Sa KRQE News 13@10	10p-1035p	Sa	09/08/12	1:00	10:12 PM	AFP12TV21H	\$1,100.00	MG for 14.1,13.1,5.2	5
	All	CBS Sunday Morning	8a-930a	Su	09/09/12	1:00	8:58 AM	AFP12TV21H	\$950.00	MG for 14.1,13.1,5.2	7
	All	Su KRQE News 13@10	10p-1035p	Su	09/09/12	1:00	10:32 PM	AFP12TV21H	\$1,600.00	MG for 14.1,13.1,5.2	6
6	All	Jeopardy	M-F 6p-630p								
					09/03/12 to 09/09/12	7x	--WTF--				
	All			W	09/05/12	1:00	6:04 PM	AFP12TV21H	\$2,800.00		1
	All			W	09/05/12	1:00	6:23 PM	AFP12TV21H	\$2,800.00		7
	All			W	09/05/12	1:00	6:28 PM	AFP12TV21H	\$2,800.00		2
	All			Th	09/06/12	1:00	6:04 PM	AFP12TV21H	\$2,800.00		3
	All			Th	09/06/12	1:00	6:23 PM	AFP12TV21H	\$2,800.00		4
	All			F	09/07/12	1:00	6:04 PM	AFP12TV21H	\$2,800.00		6
	All			F	09/07/12	1:00	6:22 PM	AFP12TV21H	\$2,800.00		5
7	All	Wheel of Fortune	M-F 630p-7p								
					09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	6:47 PM	AFP12TV21H	\$3,400.00		1
	All			Th	09/06/12	1:00	6:36 PM	AFP12TV21H	\$3,400.00		2
	All			F	09/07/12	1:00	6:37 PM	AFP12TV21H	\$3,400.00		4
	All			F	09/07/12	1:00	6:48 PM	AFP12TV21H	\$3,400.00		3
8	All	M-F KRQE News 13 @10p	10p-1035p								
					09/03/12 to 09/09/12	4x	--WTF--				
	All			W	09/05/12	1:00	10:53 PM	AFP12TV21H	\$1,400.00		1
	All			Th	09/06/12	1:00	10:36 PM	AFP12TV21H	\$1,400.00		2
	All			F	09/07/12	1:00	10:11 PM	AFP12TV21H	\$1,400.00		4
	All			F	09/07/12	1:00	10:31 PM	AFP12TV21H	\$1,400.00		3
9	All	KRQE News 13 @5a	KRQE News 13 @5a								
					09/03/12 to 09/09/12	2x	--WTF--				
	All			W	09/05/12	1:00	5:56 AM	AFP12TV21H	\$250.00		2
	All			Th	09/06/12	1:00	5:44 AM	AFP12TV21H	\$250.00		1
11	All	Wed Prime Hour 3	9p-10p								

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INVOICE

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	PO/Americans For Prosperity	Invoice #	202997-1
Product	AMER FOR PROSPERITY	Invoice Date	09/16/12
Estimate Number	393	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	KRQE	Order #	202997
Account Executive	Petry Philadelphia	Alt Order #	06848865
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/05/12 - 09/14/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	All	Wed Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	--W----				
				W	09/05/12	:00			\$4,200.00	Credited	1
13	All	Jeopardy	Sa 6p-630p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$550.00	See MG 5.5,5.6,5.7	1
14	All	Wheel of Fortune	Sa 630p-7p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$4,100.00	See MG 5.5,5.6,5.7	1
16	All	Sat Prime Hour 3	9p-10p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$2,200.00		1
17	All	Sa KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$900.00		1
18	All	Sa 1030-1130p	1035p-1135p		09/03/12 to 09/09/12	1x	-----S-				
				Sa	09/08/12	:00			\$200.00		1
19	All	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/09/12	:00			\$200.00		1
20	All	CBS Sunday Morning	8a-930a		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/09/12	:00			\$800.00		1
21	All	Face the Nation	930-10a		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/09/12	:00			\$1,000.00		1
24	All	Sun Prime Hour 3	8p-9p		09/03/12 to 09/09/12	1x	-----S-				
				Su	09/09/12	:00			\$1,000.00		1

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Dallas, TX 75284
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Billing: (317) 923-8888



Advertiser	POL/Americans For Prosperity	Invoice #	202997-1
Product	AMER FOR PROSPERITY	Invoice Date	09/16/12
Estimate Number	393	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	KRQE	Order #	202997
Account Executive	Petry Philadelphia	Alt Order #	06848865
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/05/12 - 09/14/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	All	Sun Prime Hour 3	8p-9p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	8:50 PM	AFP12TV21H	\$2,400.00		1
25	All	Sun Prime Hour 4	9p-10p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	9:49 PM	AFP12TV21H	\$4,200.00		1
26	All	Su KRQE News 13@10	10p-1035p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	10:24 PM	AFP12TV21H	\$1,000.00		1
27	All	Su 1030-1130p	1035p-1135p		09/03/12 to 09/09/12	1x	-----S				
				Su	09/09/12	1:00	11:25 PM	AFP12TV21H	\$200.00		1
28	All	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00	6:55 AM	AFP12TV21H	\$400.00		1
29	All	KRQE News 13 @6a	KRQE News 13 @6a		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00	6:08 AM	AFP12TV21H	\$400.00		1
30	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00	8:28 AM	AFP12TV21H	\$600.00		1
31	All	KRQE News 13 @430p	430p-5p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00					
32	All	CBS Evening News	5p-530p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00					
33	All	Jeopardy	M-F 6p-630p		09/10/12 to 09/16/12	1x	M-----				
				M	09/10/12	1:00					

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INVOICE

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KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393
Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	202997
Alt Order #	06848865
Deal #	
Order Flight	09/05/12 - 09/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
33	All	Jeopardy	M-F 6p-630p		09/10/12 to 09/16/12	2x	M-----					
	All			M	09/10/12	:00				\$2,800.00	See MG 31.2, 31.3, 31.4, 31.5, 31.6	1
	All			M	09/10/12	:00				\$2,800.00	See MG 31.2, 31.3, 31.4, 31.5, 31.6	2
34	All	Wheel of Fortune	M-F 630p-7p		09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	:00				\$3,400.00	See MG 31.2, 31.3, 31.4, 31.5, 31.6	1
35	All	M-F KRQE News 13 @10p	10p-1035p		09/10/12 to 09/16/12	1x	M-----					
	All			M	09/10/12	1:00	10:41 PM		AFP12TV21H	\$1,400.00		1
37	All	NFL Reg Season Early GM	11a-230p		09/03/12 to 09/09/12	1x	-----S-					
	All			Su	09/09/12	1:00	1:48 PM		AFP12TV21H	\$9,000.00		1
38	All	Sa KRQE News 13 @530p	530p-6p		09/03/12 to 09/09/12	1x	-----S-					
	All			Sa	09/08/12	1:00	5:53 PM		AFP12TV21H	\$550.00		1
39	All	Su KRQE News 13 @530p	530p-6p		09/03/12 to 09/09/12	1x	-----S					
	All			Su	09/09/12	:00				\$550.00	Credited	1
40	All	Sun Prime Hour 4	9p-10p		09/03/12 to 09/09/12	1x	-----S					
	All			Su	09/09/12	1:00	9:35 PM		AFP12TV21H	\$4,200.00		1
41	All	Jeopardy/ Sports	M-Su 7p-10p		09/03/12 to 09/09/12	2x	-----S-					
	All			Sa	09/08/12	1:00	6:29 PM		AFP12TV21H	\$350.00		1
	All			Sa	09/08/12	1:00	6:46 PM		AFP12TV21H	\$350.00		2
42	All	Su 7a-8a	7a-8a		09/03/12 to 09/09/12	1x	-----S					
	All			Su	09/09/12	1:00	7:57 AM		AFP12TV21H	\$250.00		1

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Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393
Invoice #	202997-1
Invoice Date	09/16/12
Invoice Month	September 2012
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Station	KRQE
Account Executive	Petry Philadelphia
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Order #	202997
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Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	1021
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Agency Ref	IN2570/SP271/TO1326/A
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Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42		Su 7a-8a	7a-8a								

Aired Spots

59

to

Gross Total \$89,550.00Agency Commission

\$13,432.50

Net Amount Due

\$76,117.50

Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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